

Exhibit 1

04-621-01

PACIFICORP POLE ATTACHMENT PERMIT

6 DIGIT POLE NUMBER	7 DIGIT MAP STRING ID	ATTACHMENT HEIGHT	CURRENT CABLE ATTACHED	PROPOSED NEW CABLE	CABLE TO BE REMOVED
191710	112-05-01	18'	N/A	.500 Coax/4cnt	N/A
192702	112-05-01	18'	N/A	.500 Coax/4cnt	N/A
191704	112-05-01	18'	N/A	.500 Coax/4cnt	N/A
192703	112-05-01	18'	N/A	.500 Coax/4cnt	N/A

STARTING ADDRESS:

4749 South South Weber Drive (SR-60)

STOPPING ADDRESS:

4765 South South Weber Drive (SR-60)

PACIFICORP POLE ATTACHMENT PERMIT

6 DIGIT POLE NUMBER	7 DIGIT MAP STRING ID	ATTACHMENT HEIGHT	CURRENT CABLE ATTACHED	PROPOSED NEW CABLE	CABLE TO BE REMOVED
120504	114-06-02	22'	750 Cable + Fiber	Fiber	None
122503	114-06-02	24'	750 Cable + Fiber	Fiber	None
122504	114-06-02	23'	750 Cable + Fiber	Fiber	None

STARTING ADDRESS: 800E 800N

STOPPING ADDRESS: 1000E 800N

Drum City

Exhibit 2

Pehrson, Sheryl

From: Pehrson, Sheryl
Sent: Thursday, December 19, 2002 4:32 PM
To: 'Stoll, Katie'
Subject: RE: Attachment Requests

Hi Katie, You are so right about the trees! I will be glad to do it like Marty. Email would be a fine way to receive approvals if that works for you. As far as that map goes, it comes from the contractor that is doing the work. Do you have any information I can pass onto him that will help him get what you need? I am sorry to say I have no idea what the map with the arrows represents, is that where those pole numbers are actually located? Anyway, I will do whatever you require and I appreciate your patience and understanding. I look forward to working with you also. Thanks, Sheryl

-----Original Message-----

From: Stoll, Katie [mailto:Katie.Stoll@PacifiCorp.com]
Sent: Thursday, December 19, 2002 3:48 PM
To: Pehrson, Sheryl
Cc: Johnson, Sara
Subject: Attachment Requests

Hello Sheryl,

My name is Katie Stoll and I'm replacing Sara Johnson while she is working on a special project. I will be your contact person at PacifiCorp Joint Use for the next few months, and am available at Sara's old phone number - 503-813-5247, by email, and as always, by fax.

The following attachment requests have been sent to the field for approval. Please allow 4-6 weeks turnaround time.

Draper, UT, starting with pole #290503
Sandy, UT, starting with pole #295701
Sandy, UT, starting with pole #174307
Sandy, UT, starting with pole #179403

Also, I wanted to let you know that you only need to fill out one Joint Pole Notice for each attachment request. Just fill the form out for the first two and then you can attach a second page that lists the rest of the poles sequentially. Marty Pollock uses this system and could show you how he does it. The trees will thank us!

I have another question for you as well - how would you like to receive approvals? Would you like me to send them to you through email or do you need hard copy verification faxed to you? Or both? Just let me know.

One more thing - I was researching a request that you sent me, and while looking for the Cost Center #, I was identifying some of the poles on our mapping system. After plotting a few of the points, it became apparent to me that there was something wrong with either the pole numbers or the order they are in. I'm going to scan a copy of this map and send it to you by email. Could you double check with your engineer on this one and get back to me? Thanks.

I look forward to working with you!
Katie

CCC017559

Exhibit 3

Pollock, Marty

From: Pehrson, Sheryl
Sent: Wednesday, March 26, 2003 10:58 AM
To: Pollock, Marty
Subject: FW: Contract Chat

-----Original Message-----

From: Johnson, Sara [mailto:Sara.Johnson@PacifiCorp.com]
Sent: Tuesday, October 29, 2002 5:07 PM
To: Pehrson, Sheryl
Subject: Contract Chat

Sheryl,

I found the documentation to support the fact that AT&T has permission to attach within 1 business day of making application for those attachments: The attachments are to be made in compliance with the NESC and PacifiCorp codes and subject to fee if any violations are created.

I will fax you over the section of your contract which states that. (much more eloquently than I can!).

Please let me know if you have any questions ;~}

Sara K. Johnson
Administrative Services Coordinator
T&D Infrastructure Management
PacifiCorp
Tel: 503-813-5247
Fax: 503-813-6005

This email is confidential and may be legally privileged.

It is intended solely for the addressee. Access to this email by anyone else, unless expressly approved by the sender or an authorized addressee, is unauthorized.

If you are not the intended recipient, any disclosure, copying, distribution or any action omitted or taken in reliance on it, is prohibited and may be unlawful. If you believe that you have received this email in error, please contact the sender, delete this e-mail and destroy all copies.

3/26/2003

CCC21142

Exhibit 4

O/L U

PacifiCorp

Pacific Power Utah Power

Inquiries to:
Sarah Galloway
(503) 813-6940

Invoice

Invoice Date: 06/09/04
Invoice Number: JU 344508
Terms: Net 30 days

Customer # 10002916

UC CC #	PacifiCorp District	Charge	Quantity	# of months attached	Amount	
06/07-11/03	Ogden	\$26.65	1		\$ 26.65	Application Processing
		\$4.00	13		\$ 52.00	Per Pole Processing
		\$31.30	1		\$ 31.30	Level 4 inspection
		\$17.65	3		\$ 52.95	Additional Level 4 inspection
		\$30.40	11		\$ 334.40	Additional Level 5 Inspection
		\$250.00	9		\$ 2,250.00	Unauthorized Attachment

See attached spreadsheet for map string and pole numbers.

Total Due This Invoice:

\$ 2,747.30

Foreign App#
WR# 891498843
2nd WR#
3rd WR#
NJUNS#
Copco#
Other Foreign #

PREPARED BY: Rachelle Dillingham DATE: JUN 22 2004
 TELEPHONE # 801-401-3028
 VENDOR #
 CHECK DESC. PO#

ENTITY	ACCOUNT	DEPT	AMOUNT
H76	16050	000	\$

APPROVAL LEVEL	SIGNATURE	PRINTED NAME	DATE
Manager O&A		Kael Majors	
Dist/Dep't 10 10K		Teresa Sorensen	
AVM/Dt. Reg. Ops 50-100K		Joanne Nadalin	
PWS Div/VP En 30 250K			

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
06/09/04	JU 344508	07/09/04	\$2,747.30

Amount Enclosed: _____

Customer # 10002916
Comcast
Attn: Becky Hardy
9602 S 300 W
Sandy, UT 84070

Remit Payment to:
PacifiCorp
Attn: Central Cashiers
PO Box 5504
Portland, OR 97228-5504

OK

PacifiCorp

Pacific Power Utah Power

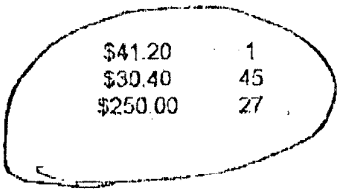
Inquiries to:
Sarah Calloway
(503) 213-6940

Invoice

Invoice Date: 06/09/04
Invoice Number: JU 344509
Terms: Net 30 days

Customer # 10002916

UC-CC #	PacifiCorp District	Charge	Quantity	# of months attached	Amount	
0877-11461	Ogden	\$26.65	1		\$ 26.65	Application Processing
		\$4.00	43		\$ 172.00	Per Pole Processing
		\$41.20	1		\$ 41.20	Level 5 Inspection
		\$30.40	45		\$ 1,368.00	Additional Level 5 Inspection
		\$250.00	27		\$ 6,750.00	Unauthorized Attachment



See attached spreadsheet for map string and pole numbers.

Total Due This Invoice: \$ 8,357.85

Foreign App#
WR# 093465252
2nd WR# 972793493
3rd WR#
NJUNS#
Copco#

Other Foreign #

DATE JUN 22 2004

PREPARED BY: Rachelle Dillingham
TELEPHONE # 801-401-3028
VENDOR # _____
CHECK DESC _____
FO# _____

ENTRY	ACCOUNT	DEPT	AMOUNT
H7G	16050	000	\$

APPROVAL LEVEL	SIGNATURE	PRINTED NAME	DATE
Manager \$0-5K		Kaci Majors	
RM/Manager \$0-10k		Teresa Sorensen	
Asst Mgr/Supv \$0-100K		Joanne Nadalin	
Supv/Asst VP \$0-250k			

Please Detach And Return This Portion With Your Payment

Invoice Date	Invoice Number	Payment Due Date	Amount Due
06/09/04	JU 344509	07/09/04	\$8,357.85

Amount Enclosed: *MP*

Customer # 10002916
Comcast
Attn: Becky Hardy
9602 S 300 W
Sandy, UT 84070

Remit Payment to:
PacifiCorp
Attn: Central Cashiers
PO Box 5504
Portland, OR 97228-5504